

Adjust Transactions

WFER

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date
Start: End:



☒ Name/Number:
☐ Attny Docket No:
☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
02/22/2006	GFREY1	197	SALE	1614	A	600.00	10568042	3883.032
02/22/2006	GFREY1	196	SALE	1633	A	200.00	10568042	3883.032
02/22/2006	GFREY1	195	SALE	1642	A	400.00	10568042	3883.032
02/22/2006	GFREY1	194	SALE	1631	A	300.00	10568042	3883.032

